

EXHIBIT B

Exhibit 9

at 29 2007 16:51:46 TIMECARD DETAIL FIELD REPORT -- Timekeeper, Timekeeper SORT
JRK DATES: 110106 TO 113006 TIMECARD DETAIL

PAGE 1

ORDER NUMBER*	CLIENT-----*	DESCRIPTION*	TRKP	DATE	ACT CODE	USR DEFI	Activity	LED CODE	Task	*****WORKED*****	*****BILLED*****
								HOURS	AMOUNT	HOURS	AMOUNT
0667-Hawhurst Gerald											
8157	Quinn Emanuel Urg Delphi Bankrup	00667	111606				FEES	.30	151.50	.30	151.50
							Office conference re regarding hearing;				
							communications with P. Calamari regarding same.				
								.30	151.50	.30	151.50
							TOTAL FOR : 00667-Hawhurst Gerald				

11 29 2007 16:51:46 TIMECARD DETAIL FIELD REPORT -- Timekeeper, Timekeeper SORT
 JER DATES: 110106 TO 113006 TIMECARD DETAIL

ORDER NUMBER *-----CLIENT-----* *DESCRIPTION* TRKP DATE ACT CODE USR DEFL Activity *-----WORKED-----* *-----BILLED-----*
 HOURS AMOUNT HOURS AMOUNT

3157	Quinn Emanuel Urg Delphi Bankrup 00887 112306	FEEES	.50	162.50	.50	162.50
	Conference with M. Fowler re: background of hearing scheduled for November 30.					
3157	Quinn Emanuel Urg Delphi Bankrup 00887 112306	FEEES	.30	97.50	.30	97.50
	Prepare for hearing on recovery of fee application fees.					
3157	Quinn Emanuel Urg Delphi Bankrup 00887 112306	FEEES	1.10	357.50	1.10	357.50
	Prepare for hearing on challenged claims; conference with J. Hawchurat and M. Fowler re: same.					
3157	Quinn Emanuel Urg Delphi Bankrup 00887 113006	FEEES	1.20	390.00	1.20	390.00
	Travel to and from court for hearing on fee hearing.					
3157	Quinn Emanuel Urg Delphi Bankrup 00887 113006	FEEES	1.60	520.00	1.60	520.00
	Attend fee hearing at SDNY.					
	TOTAL FOR : 00887-Rokosz Aaron J.		4.70	1527.50	4.70	1527.50

PRK DATES: 110106 TO 113006 TIMECARD DETAIL

ORDER NUMBER* *****CLIENT***** *DESCRIPTION* TRKP DATE ACT CODE USR DEPT Activity *-----WORKED-----* *-----BILLED-----*

1101-Fowler Mateo -

3157	Quinn Emanuel Urg Delphi Bankrup 01312 110206	FEES	.30	91.50	.30	91.50
	Review and analyze collection status.					

3157	Quinn Emanuel Urg Delphi Bankrup 01312 110906	FEES	1.00	305.00	1.00	305.00
	Review and analyze Delphi objections to invoices; conference with IV, conference with GER.					

3157	Quinn Emanuel Urg Delphi Bankrup 01312 112906	FEES	.90	274.50	.90	274.50
	Conference with AR regarding hearing on reimbursement of fees and expenses; review and analyze documents in support of same.					

3157	Quinn Emanuel Urg Delphi Bankrup 01312 113006	FEES	2.60	793.00	2.60	793.00
	Prepare third interim fee application; certificate of service; and notice of hearing.					

3157	Quinn Emanuel Urg Delphi Bankrup 01312 113006	FEES	2.40	732.00	2.40	732.00
	Organize and file third interim fee application and supporting documentation on online filing system.					

3157	Quinn Emanuel Urg Delphi Bankrup 01312 113006	FEES	1.30	396.50	1.30	396.50
	Review and analyze bankruptcy filings to determine if applicable to existing matters.					

3157	TOTAL FOR : 01312-Fowler Mateo		8.50	2592.50	8.50	2592.50

3157	TOTAL		13.50	4271.50	13.50	4271.50

05-44481-rdd Doc 7527-2 Filed 03/30/07 Entered 03/30/07 19:44:54 through D Pg 4 of 9

05-44481-rdd Doc 7527-2 Filed 03/30/07 Entered 03/30/07 19:44:54 through D Pg 4 of 9

at 29 2007 16:52:01 TIMECARD DETAIL FIELD REPORT -- Timekeeper, Timekeeper SORT
ORR DATES: 120106 TO 123106 TIMECARD DETAIL

PAGE 1

MASTER NUMBER* *****CLIENT***** *DESCRIPTION* TMKP DATE ACT CODE USR DEFI Activity LED CODE Task *-----WORKED-----* *-----BILLED-----*

1152-Fowler Matco -

MASTER NUMBER	CLIENT	DESCRIPTION	TMKP	DATE	ACT CODE	USR DEFI	Activity	LED CODE	Task	WORKED	BILLED
										HOURS	AMOUNT
8157	Quinn Emanuel Urg Delphi Bankrup	01312 123106							FEEES	1.50	457.50
									Review and analyze documents to determine if apply to existing matters.	1.50	457.50
8157	Quinn Emanuel Urg Delphi Bankrup	01312 121006							FEEES	1.20	366.00
									Prepare fee statements for August and September, prepare exhibits and backup data regarding same.	1.20	366.00
8157	Quinn Emanuel Urg Delphi Bankrup	01312 121106							FEEES	.40	122.00
									Submit Fee Statements to online depository.	.40	122.00
8157	Quinn Emanuel Urg Delphi Bankrup	01312 121906							FEEES	1.60	488.00
									Review and analyze bankruptcy documents to determine if applicable to existing matters.	1.60	488.00
	TOTAL FOR : 01312-Fowler Matco									4.70	1433.50

MASTER TOTAL :

4.70	1433.50	4.70	1433.50
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EXHIBIT C

Summary of Professional Hours

Name of Professional	Position of Professional	Current Hourly Billing Rates	Total Hours Billed	Total Compensation
Randa A. Osman	Partner	\$510		
Allison Burkholder	Associate	\$300		
Shon Morgan	Partner	\$525		
Kent J. Bullard	Of Counsel	\$490		
Daniel Bromberg	Partner	\$525		
TJ Chiang	Associate	\$280		
Margret Caruso	Partner	\$515		
Shahin Rezvani	Associate	\$385		
Tara Gellman		\$280		
John K. Hart	Of Counsel	\$475		
Kevin Teruya	Associate	\$355		
Heidi Frahm	Associate	\$290		
Iris K. Woon	Associate	\$325		
A. William Urquhart	Partner	\$600		
Gerald Hawxhurst	Of Counsel	\$505	0.30	\$151.50
J.D. Horton	Partner	\$490		
Scott L. Watson	Associate	\$325		
Robert W. Stone				
Steve Hansen		\$355		
Bruce Chapman		\$355		
Eric Bjorgum		\$275		
Tigran Guledjian	Associate	\$225		
Mateo Fowler	Attorney	\$270/305	8.10	\$ 2,470.50
Aaron J. Rokosz	Associate	\$325	4.70	\$ 1,527.50
Subtotal			13.1	\$ 4,149.50

EXHIBIT D

Summary of Monthly Fee Statements

Quinn Emanuel Delphi Bankruptcy Case Administration				
Period Covered	Fees Incurred	Fees Billed	Expenses Incurred	Expenses Billed
October 1 - 31, 2006	\$0.00	\$0.00	\$0.00	\$0.00
November 1 - 30, 2006	\$3,783.50	\$3,783.50	\$0.00	\$0.00
December 1 - 31, 2006	\$366.00	\$366.00	\$0.00	\$0.00
January 1 - 31, 2007	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$4,149.50	\$4,149.50	\$0.00	\$0.00